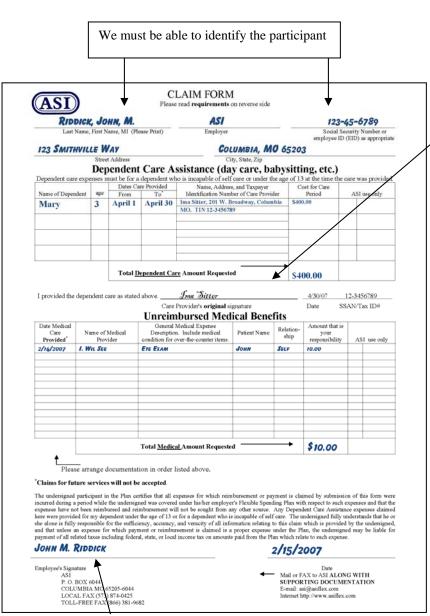
Sample Claim and Provider Documentation

This day care receipt contains the items the Internal Revenue Code requires:

- 1. It is signed by the provider of service "Ima Sitter"
- 2. It contains a description of the services "day care services"
- 3. It explicitly lists "4-1-2007 to 4-30-2007" as the range of the dates that the day care was provided.
- 4. It includes the amount <u>charged</u> for the day care "\$400.00"; not necessarily the amount paid.
- 5. It identifies the person for whom the day care was provided "Mary Riddick"

Day care documentation must contain all of these items in order to be processed.



The participant must sign the claim form.

Every request and all documentation <u>must</u> contain all the items shown in <u>blue</u>

I provided day care services for MIKE RIDDICK

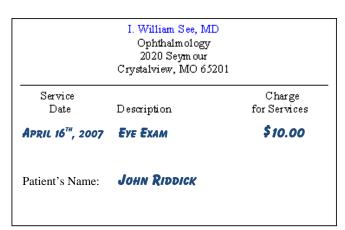
From APRIL 1, 2007 through APRIL 30, 2007

The fee charged for these services was \$400

Signed Jua Sitter

Ima Sitter 123 Main Street Columbia, MO 65203 SSN 123-45-6789

Separate dependent care documentation is not required if the provider signs the form <u>after</u> the dependent care section is completed.



This health care service statement contains the items the Internal Revenue Code requires:

- It identifies the provider of service "I. William See, MD"
- 2. It contains a description of the services "Eye Exam"
- 3. It <u>explicitly</u> states the date of the eye exam "February 16, 2007"
- 4. It includes the amount <u>charged</u> for the exam "\$10.00"; not necessarily the amount paid at the time of service.
- 5. It identifies the person receiving the eye exam "JOHN RIDDICK"

Medical documentation must contain all of these items in order to be processed.